## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A	For the	2020 calend	dar year, or tax year beginning 01/01/2020 and ending	12/31/2	020		
В	Check if	applicable:	C Name of organization PYTHON SOFTWARE FOUNDATION		D Emplo	yer identification number	
	Address	change	Doing business as			04-3594598	
$\Box$	Name ch	nange	Number and street (or P.O. box if mail is not delivered to street address)	loom/suite	<b>E</b> Teleph	none number	
$\overline{\Box}$	Initial ret	•	9450 SW Gemini Drive ECM 90772			847-567-3962	
$\overline{\Box}$		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
$\overline{\Box}$	Amende		Beaverton, OR, 97008		<b>G</b> Gross	receipts \$ 2,176,341	
П		on pending	F Name and address of principal officer: EWA JODLOWSKA	H(a) Is this a grou			
	, .ppout.	o poag	9450 SW GEMINI DRIVE ECM 90772, BEAVERTON, OR 97008	1 ' '	•	es included? Yes No	
$\overline{}$	Tax-exer	npt status:	✓ 501(c)(3) 501(c) ( ) <b>(</b> (insert no.) 4947(a)(1) or 527	If "No," attach			
J		·	www.python.org/psf/	H(c) Group ex			
_			Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation	<del></del>		of legal domicile: DE	
_	art I	Summa		2001		Grand	
	1		cribe the organization's mission or most significant activities: The mi	ssion of the Pyt	hon So	ftware Foundation is	
ø	-		e, protect, and advance the Python programming language, and to suppo				
Governance			al community of Python programmers.	Tt and facilitate	inc gro		
Ĩ	2		box ► ☐ if the organization discontinued its operations or disposed		5% of	its net assets	
ŏ	3		voting members of the governing body (Part VI, line 1a)		3	12	
<u>ಹ</u>	4		independent voting members of the governing body (Part VI, line 1b)		4	11	
es	5		per of individuals employed in calendar year 2020 (Part V, line 2a)		5		
ξ	6		per of volunteers (estimate if necessary)		6	7 746	
Activities &	7a		ated business revenue from Part VIII, column (C), line 12		7a	740	
•	b		ted business taxable income from Form 990-T, Part I, line 11		7b	29,140	
	, D	ivet uniteral	ted business taxable income from 1 orm 990-1, 1 art 1, line 11	Prior Year	7.0	Current Year	
	8	Contributio	ons and grants (Part VIII, line 1h)...............		90,300	2,000,097	
щe	9		ervice revenue (Part VIII, line 2g)		24,797		
Revenue	10		t income (Part VIII, column (A), lines 3, 4, and 7d)		36,001	<u>118,091</u> 21,518	
æ	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13,198	36,635	
	12		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)				
	13	•	d similar amounts paid (Part IX, column (A), lines 1–3)		71,827	2,176,341 151,445	
	14		aid to or for members (Part IX, column (A), line 4)	4	0		
	15	-	her compensation, employee benefits (Part IX, column (A), lines 5–10)	74			
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		0	745,977	
en	b		- · · · · · · · · · · · · · · · · · · ·		U	0	
Ä	17		raising expenses (Part IX, column (D), line 25)  174,644 enses (Part IX, column (A), lines 11a-11d, 11f-24e)	2.20	30,681	892,680	
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		15,111	1,790,102	
	19	•	ess expenses. Subtract line 18 from line 12		19,185	386,239	
- s		TICVCHUC IC	200 expenses. Cabitate into 10 from line 12	Beginning of Curre		End of Year	
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)		10,283	4,134,398	
Asse	21		ties (Part X, line 26)		12,886	351,762	
Net of	22		or fund balances. Subtract line 21 from line 20		97,397	3,782,636	
P	art II		re Block	3,3	71,371	3,702,030	
			, I declare that I have examined this return, including accompanying schedules and state	ements, and to the	best of n	ny knowledge, and belief, it is	
			e. Declaration of preparer (other than officer) is based on all information of which prepare			.,,	
Sig	gn	Signati	ure of officer	Date			
He	-	Fwa	Jodlowska, Executive Director				
			r print name and title				
_		1, ,,	·	Pate	Check [	if PTIN	
Pa		,			self-emp	<b></b>   "	
	epare	L Ciuna'a man	ne •	Firm's	FIN ▶		
Us	e Onl	Firm's add		Phone			
Ma	y the IF		this return with the preparer shown above? See instructions			. Yes No	

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The mission of the Python Software Foundation (PSF) is to promote, protect, and advance the open source Python programming
	language and to support and facilitate the growth of a diverse and international community of Python programmers. The PSF: (1)
	Produces the core Python distribution including the Python language, its standard libraries and documentation, installers, source
	(Continued on Schedule O, Statement 2)
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 345,645 including grants of \$ 18,958 ) (Revenue \$ 1,919 )
	PyCon US, hosted by the PSF, is organized by and for the Python community and is dedicated to providing an inclusive
	experience. PyCon US 2020 was originally scheduled to be held in Pittsburgh, PA. However both the United States and the State
	of Pennsylvania have asked that large gatherings be postponed or canceled. The PSF worked to cancel contracts and refund
	advance registration and sponsor payments to reduce financial exposure. Although the in-person conference was canceled, the
	PSF provided online content free of charge to continue our mission of worldwide Python education and discussion.
	PSF provided online content free of charge to continue our mission of worldwide Python education and discussion.
4b	(Code:) (Expenses \$150,357 including grants of \$120,016 ) (Revenue \$0)
	The PSF awards grants to projects and events related to the development of Python, Python-related technology, educational
	programs, and resources. Events include worldwide conferences, workshops, education, and training programs related to the
	establishment and promotion of the free and open source programming language Python. Due to COVID-19 restrictions, the PSF
	paused the grants program until September 2020 with the focus on supporting virtual events. 124 groups or projects in 31
	countries received grants from the PSF during 2020. The PSF encouraged diversity with grants to PyLadies and Django Girls
	workshops. The PSF increased support of worldwide Python Meetups by growing our network from 72 to 82 groups covering 17
	countries and over 129,000 members. The PSF also funds an annual CPython Core Developer sprint held virtually in Fall 2020.
4c	(Code:) (Expenses \$113,250 including grants of \$12,471 ) (Revenue \$136,043 )
	The PSF provides fiscal sponsorship for Python-focused user groups and projects based in the United States. These groups hold
	regular education and networking meetings and/or present regional Python conferences. The PSF and each fiscal sponsoree work
	together to manage donor contributions wisely and maximize our ability to pursue the PSF's charitable mission. Sponsored groups
	in 2020 include: Boston Python, Pallets, PhillyPUG, PuPPy, PyBeach PyCascades, PyHawaii, PyLadies, PyMNtos, and Python
	San Diego.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 3
. •	(Expenses \$ 575,786 including grants of \$ 0 ) (Revenue \$ 365,250 )
4e	Total program service expenses ► 1,185,038
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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		_
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		,
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		V
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1.10		Ť
2	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	,	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	,	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		_
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H </i>	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	,	

Part	Checklist of Required Schedules (continued)			
00	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   24		163	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		~

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	7			
b	If at least one is reported on line 2a, did the organization file all required federal employment	tax ret	urns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the yea			3a	~	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on S		ıle O	3b	~	
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
-iu	a financial account in a foreign country (such as a bank account, securities account, or other finan			4a		~
b	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accou	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax			5a		~
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	-		5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,0					
-	organization solicit any contributions that were not tax deductible as charitable contributions			6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such	contri	butions or			
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly	for goods			
	' ' '			7a	~	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	~	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property	for wh	ich it was			
	required to file Form 8282?			7с		~
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		_		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal k			7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit to the control of the contr			7f		<b>/</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		-	7g		<b>V</b>
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization f			7h		~
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund m		-	_		
•				8		
9	<b>Sponsoring organizations maintaining donor advised funds.</b> Did the sponsoring organization make any taxable distributions under section 4966?			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make any taxable distributions under section 4900?			9a 9b		
10	Section 501(c)(7) organizations. Enter:	SOITE		90		
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b				
11	Section 501(c)(12) organizations. Enter:	100				
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources	114				
D	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu	$\overline{}$	m 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedul	e O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year? $$ .			14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on	Sched	lule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in	remui	neration or			
	excess parachute payment(s) during the year?			15		1
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation.	estmer	nt income?	16		1
	If "Yes," complete Form 4720, Schedule O.					

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 12 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 V Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 V Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 1 **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ☐ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Phyllis A Dobbs, (847)567-3962

9450 SW Gemini Drive ECM 90772, Beaverton, OR 97008

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	•	d org	aniz	atic	n c	ompe	ensa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	erson	e than is both	n an	(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	a Institutional trustee	a Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Ewa Jodlowska	40.00									
Secretary, Executive Director	0.00	~		~		~		125,907	0	0
Ernest W Durbin III	40.00									
Director of Infrastructure	0.00					~		124,305	0	0
Lorena Mesa	5.00									
Chair, Former Vice Chair, Director	0.00	~		~				0	0	0
Naomi Ceder	5.00									
Former Chair, Director	0.00	~		~				0	0	0
Jeffrey Triplett	5.00									
Treasurer, Director	0.00	~		~				0	0	0
Jacqueline Kazil	5.00									
Former Treasurer, Director	0.00	~		~				0	0	0
Kushal Das	2.00									
Director	0.00	~						0	0	0
Eric Holscher	2.00									
Director	0.00	~						0	0	0
Dustin Ingram	2.00									
Director	0.00	~						0	0	0
Jannis Leidel	2.00									
Director	0.00	~						0	0	0
Van Lindberg	5.00									
Director	0.00	~						0	0	0
Katie McLaughlin	2.00									
Director	0.00	~						0	0	0
Christopher Neugebauer	2.00									
Director	0.00	~						0	0	0
Anna Ossowski	2.00									
Director	0.00	<b>'</b>						0	0	0

(A) Name and title	Average hours	Average hours (do not check more than or box, unless person is both a officer and a director/truste					n an	compensation	compen	Reportable ompensation		Estimated amount of other		
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from re organiza (W-2/1099	ations	fı orgar	npensati rom the nization organiz	and	
Marlene Mhangami	2.00													
Director	0.00	~						0		0			0	
Thomas Wouters	5.00													
Vice Chair, Director	0.00	~		~				0		0			0	
Nina Zakharenko										_			_	
Director Code Nov Page 2019	0.00	-						0		0			0	
Guido Van Rossum President (Ex Officio)	0.00	-						0		0			0	
President (EX Officio)	0.00							0		- 0				
		-												
1b Subtotal		L	<u> </u>	٠			▶	250,212		0			0	
c Total from continuation sheet	s to Part VII, Section	n A					<b>&gt;</b>							
d Total (add lines 1b and 1c) .							<b></b>	250,212		0			0	
Total number of individuals (incl reportable compensation from t	•	d to th	nose	e list	ted	above	e) w	vho received more	e than \$1	00,000	of			
3 Did the organization list any employee on line 1a? If "Yes," of							-	loyee, or highes	st compe	ensated	3	Yes	No	
4 For any individual listed on line	•						-		nsation fr	om the			-	
organization and related organ														
individual											4		~	
5 Did any person listed on line 1a														
for services rendered to the org		comp	ete	Sch	nedi	uie J f	or s	such person .			5	<u> Ш</u>		
Section B. Independent Contract		onoot		امط		ndont		antractors that r	anni rad	mara :	than th	100.0		
Complete this table for your compensation from the organization.	tion. Report comper							ear ending with or			ization	's tax		
Name and b	(A) usiness address							<b>(B)</b> Description of serv	vices		<b>(C)</b> Compen:			
Dykema Gossett PLLC, 400 Renaissance	Center, Detroit, MI 48	8243					Le	egal services				13	37,018	
2 Total number of independent	contractors (includi	ng bı	ut n	ot	limi	ted to	th	hose listed abov	e) who					
received more than \$100,000 of	compensation from	the or	gan	nizat	ion	<b>&gt;</b>		1						

### Part VIII Statement of Revenue

Part	VIII	Statement of Revenue Check if Schedule O contains a response or	note to an	v line in this Da	rt \/III		
		Check if Scriedule O Contains a response of	note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ည် လ	1a	Federated campaigns <b>1a</b>	0				
ant	b	Membership dues 1b	32,076				
يَ 5	С	Fundraising events 1c	0				
ifts,	d	Related organizations 1d	0				
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contributions) 1e	0				
Sin	f	All other contributions, gifts, grants,					
utic		and similar amounts not included above 1f	1,968,021				
ti O ∰	g	Noncash contributions included in					
nd nd	_	lines 1a–1f	0				
9 0	h	Total. Add lines 1a–1f		2,000,097			
o l	0-		ness Code	05.450	05.450		
, vic	2a		41511	35,450	35,450	0	0
yram Ser Revenue	b		541511	1,919	1,919	0	0
T (	c d		541511 541511	49,875 30,847	49,875 30,847	0	0
Program Service Revenue	e		941511	30,647	30,647	0	0
Š	f	All other program service revenue		0	0	0	0
-	g	<b>Total.</b> Add lines 2a–2f	▶	118,091	J		0
	3	Investment income (including dividends, inte		,			
		other similar amounts)	· · · · · · · · · · · · · · · · · · ·	21,518	21,518	0	0
	4	Income from investment of tax-exempt bond pr	-	0	0	0	0
	5	Royalties	▶	171	171	0	0
		(i) Real (ii)	Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)	•				
	7a	Gross amount from	ii) Other				
		sales of assets					
4		other than inventory 7a					
venue	b	Less: cost or other basis and sales expenses . <b>7b</b>					
Şe	_	Gain or (loss) 7c 0	0				
æ	d	Net gain or (loss)					
Other R		Gross income from fundraising	,				
ŏ		events (not including \$ 0					
		of contributions reported on line					
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b					
	С	Net income or (loss) from fundraising events	▶				
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . <b>9a</b>					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities .	▶				
	10a	Gross sales of inventory, less					
	<b>L</b>	returns and allowances 10a					
	b	Less: cost of goods sold 10b Net income or (loss) from sales of inventory .	•				
	С		ness Code				
ons (	112		641511	34,496	34,496	0	0
ne	b		541511	1,943	1,943	0	0
scellaneo Revenue			541511	25	25	0	0
Miscellaneous Revenue	d	All other revenue	,,,,,,,,,	0	0	0	0
Σ		<b>Total.</b> Add lines 11a–11d	▶	36,464			3
	12	Total revenue. See instructions		2,176,341	176,244	0	0
					•		

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

	Check if Schedule O contains a response or note to any line in this Part IX									
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)					
	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	20.027	·	3						
0	Grants and other assistance to domestic	30,937	30,937							
2	individuals. See Part IV, line 22	35,841	35,841							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	84,667	84,667							
4	Benefits paid to or for members	0	0							
5	Compensation of current officers, directors,									
	trustees, and key employees	250,210	118,730	75,143	56,337					
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0_					
7	Other salaries and wages	354,867	85,844	207,376	61,647					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0					
9	Other employee benefits	93,705	32,631	48,856	12,218					
10	Payroll taxes	47,195	15,650	22,520	9,025					
11	Fees for services (nonemployees):									
а	Management	0	0	0	0					
b	Legal	96,778	88,636	7,239	903					
С	Accounting	20,696	0	20,696	0					
d	Lobbying	0	0	0	0					
е	Professional fundraising services. See Part IV, line 17	0			0					
f	Investment management fees	0	0	0	0					
g	Other. (If line 11g amount exceeds 10% of line 25, column									
	(A) amount, list line 11g expenses on Schedule O.) .	24,741	1,276	15,693	7,772					
12	Advertising and promotion	4,065	0	0	4,065					
13	Office expenses	10,801	103	10,299	399					
14	Information technology	461,812	453,674	2,113	6,025					
15	Royalties	0	0	0	0					
16	Occupancy	8,370	0	8,370	0					
17	Travel	5,334	3,706	1,628	0					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0					
19	Conferences, conventions, and meetings .	158,980	158,837	143	0					
20	Interest	0	0	0	0					
21	Payments to affiliates	0	0	0	0					
22	Depreciation, depletion, and amortization .	0	0	0	0					
23	Insurance	25,387	23,040	2,231	116					
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)									
_	· · · · · · · · · · · · · · · · · · ·	47.004	0.000		0.404					
a h	Bad debt expense	17,301	9,200	7.710	8,101					
b	Bank and credit card fees	57,086	41,340	7,710	8,036					
G C	Community Awards	926	926	0	0					
d	Licenses and permits	403	0	403	0					
e 25	All other expenses	1 700 103	1 105 020	430,430	174.444					
25 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	1,790,102	1,185,038	430,420	174,644					
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)									
					Form <b>990</b> (2020)					

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	. 513,223	_	705,349
	2	Savings and temporary cash investments		2	2,967,627
	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net	. 428,923	4	415,465
	5	Loans and other receivables from any current or former officer, director	or,		
		trustee, key employee, creator or founder, substantial contributor, or 35			
		controlled entity or family member of any of these persons	. 0	5	0
	6	Loans and other receivables from other disqualified persons (as definunder section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0
S	7	Notes and loans receivable, net	. 536	7	2,392
Assets	8	Inventories for sale or use		8	0
As	9	Prepaid expenses and deferred charges	. 97,175	9	43,565
	10a	Land, buildings, and equipment: cost or other	·		
			589		
	b	Less: accumulated depreciation 10b 73,	589 0	10c	0
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities. See Part IV, line 11		12	0
	13	Investments—program-related. See Part IV, line 11			0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11			0
	16	Total assets. Add lines 1 through 15 (must equal line 33)			4,134,398
	17	Accounts payable and accrued expenses		17	79,401
	18	Grants payable		18	334
	19	Deferred revenue	1,179,837	19	102,527
	20	Tax-exempt bond liabilities		20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	. 0	21	0
Liabilities	22	Loans and other payables to any current or former officer, directed trustee, key employee, creator or founder, substantial contributor, or 35 controlled entity or family member of any of these persons	%	22	
<u>ia</u>	23			23	0
_	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		24	120 500
				24	139,500
	25	Other liabilities (including federal income tax, payables to related the parties, and other liabilities not included on lines 17–24). Complete Part of Schedule D	: X	05	22.222
	26				30,000
	20		. 1,312,886	26	351,762
nces		Organizations that follow FASB ASC 958, check here ▶ ✓ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	. 2,687,810	27	3,107,331
B	28	Net assets with donor restrictions	. 709,587	28	675,305
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ēts	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
\ss	31	Retained earnings, endowment, accumulated income, or other funds .		31	
∍t ∤	32	Total net assets or fund balances	. 3,397,397	32	3,782,636
ž	33	Total liabilities and net assets/fund balances		33	4,134,398
					Form <b>990</b> (2020)

Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI			. 🔲			
1	Total revenue (must equal Part VIII, column (A), line 12)		2,17	6,341			
2	Total expenses (must equal Part IX, column (A), line 25)						
3	Revenue less expenses. Subtract line 2 from line 1		38	6,239			
4	The second of th						
5	Net unrealized gains (losses) on investments			0			
6	Donated services and use of facilities			0			
7	Investment expenses			0			
8	Prior period adjustments		-	1,000			
9	Other changes in net assets or fund balances (explain on Schedule O)			0			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))		3,78	2,636			
Part	XII Financial Statements and Reporting			_			
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>			
			Yes	No			
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other	_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		~			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled						
	reviewed on a separate basis, consolidated basis, or both:						
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?	2b	~				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on	а					
	separate basis, consolidated basis, or both:						
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of					
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	<b>'</b>				
	If the organization changed either its oversight process or selection process during the tax year, explain of	on					
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	ne					
	Single Audit Act and OMB Circular A-133?	3a		~			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b					

Form **990** (2020)

### **SCHEDULE A** (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No. 1545-0047 2020

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

	HON SOFTWARE FOUNDATION						94598	
Pai	t I Reason for Public Cha	rity Status. (All	l organizations mus	t comple	ete this p	oart.) See instructi	ons.	
The o	organization is not a private founda		`		•	•		
1	A church, convention of churc	•						
2	A school described in <b>section</b>							
3	A hospital or a cooperative hos							
4	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:							
5	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II.)			•		al unit described in	
6 7								
8	☐ A community trust described i	n <b>section 170(b</b> )	(1)(A)(vi). (Complete I	Part II.)				
9	An agricultural research organ or university or a non-land-grauniversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or	
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt ful t income and uni	nctions, subject to ce related business taxal	rtain exc ole incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 <sup>1</sup> /3% of its	
11	☐ An organization organized and	l operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).		
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.							
а	<b>Type I.</b> A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. <b>You must complete Part IV, Sections A and B.</b>							
b	<b>Type II.</b> A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). <b>You must complete Part IV, Sections A and C.</b>							
С	Type III functionally integ its supported organization(						ally integrated with,	
d	Type III non-functionally integrated that is not functionally integrequirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ution requirement an		
е	☐ Check this box if the organ functionally integrated, or ☐						e II, Type III	
f	Enter the number of supported of	_						
g	Provide the following information	n about the supp	orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Toto								

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 1,015,701 2,844,899 1,342,014 1,398,881 2,187,746 8,789,241 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 0 0 0 0 Total. Add lines 1 through 3. . . . 4 1,015,701 1,342,014 1,398,881 2,844,899 2.187.746 8,789,241 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 1,388,857 Public support. Subtract line 5 from line 4 7,400,384 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 7 Amounts from line 4 . . . . . . 1,015,701 1,342,014 1,398,881 2,844,899 2,187,746 8,789,241 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 699 840 4,361 36,001 21,518 63,419 Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 186 181 119 171 819 162 **Total support.** Add lines 7 through 10 11 8,853,479 12 6,338,468 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . 83.59 % Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

	ii trie organization falls to qualify	under the te	ists listed bei	ow, piease co	implete Fart	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a							
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support		•	•	•		
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop her	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2020 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sch	edule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2020 (I	ine 10c, colur	nn (f), divided l	oy line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2019	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2020. If the organi						
	17 is not more than 331/3%, check this box a	and <b>stop here</b>	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . ▶ 🗆
b	331/3% support tests-2019. If the organiz	ation did not d	check a box on	line 14 or line	19a, and line 16	is more than 3	33 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this b	oox and <b>stop h</b>	<b>nere.</b> The organ	ization qualifies	as a publicly s	upported orgar	nization 🕨 🗌
20	Private foundation If the organization did	d not check a	hay on line 1/	10a or 10h	shock this hov	and see instru	ctions -

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### **Section A. All Supporting Organizations**

	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.			
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	4c		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5a		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
L	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part I	V Supporting Organizations (continued)		-			
			Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?					
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and					
	11c below, the governing body of a supported organization?	11a				
	A family member of a person described in line 11a above?	11b				
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide					
0 1: -	detail in Part VI.	11c				
Secu	on B. Type I Supporting Organizations		V	NI.		
			Yes	NO		
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or					
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)					
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported					
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the					
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.					
2	Did the organization operate for the benefit of any supported organization other than the supported					
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part					
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,					
	supervised, or controlled the supporting organization.	2				
Section	on C. Type II Supporting Organizations					
			Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors					
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control					
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	4				
Section	on D. All Type III Supporting Organizations	1				
occur	71 D. All Type III oupporting organizations		Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140		
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax					
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the					
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported					
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how					
	the organization maintained a close and continuous working relationship with the supported organization(s).	2				
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have					
	a significant voice in the organization's investment policies and in directing the use of the organization's					
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's					
Casti	supported organizations played in this regard.	3				
	on E. Type III Functionally Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	notru	otion	2)		
1 a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	เเอเเน	CHOIR	s).		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>					
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(see in	struct	ions).		
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	,000	Yes			
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of					
u	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in <b>Part VI identify</b></i>					
	those supported organizations and explain how these activities directly furthered their exempt purposes,					
	how the organization was responsive to those supported organizations, and how the organization determined					
	that these activities constituted substantially all of its activities.	2a				
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,					
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in					
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in					
_	these activities but for the organization's involvement.	2b				
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>					
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	0-				
		3a				
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard	2h				

(see instructions).

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
<u>u</u>	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
е	(explain in detail in <b>Part VI</b> ):	1e		
	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C—Distributable Amount	0		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
<del>_</del>	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	Ť		
	emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-function	ally i	integrated Type III suppor	ting organization

Secti	Section D—Distributions							
1	Amounts paid to supported organizations to accomplish	1						
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity		orted	2				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3				
4	Amounts paid to acquire exempt-use assets		4					
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	VI)	5				
6	Other distributions (describe in Part VI). See instructions.			6				
7	Total annual distributions. Add lines 1 through 6.			7				
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	8						
9	Distributable amount for 2020 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount			10				
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020			
1	Distributable amount for 2020 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.							
3	Excess distributions carryover, if any, to 2020							
а	From 2015							
b	From 2016							
С	From 2017							
d	From 2018							
е	From 2019							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years							
h	Applied to 2020 distributable amount							
i	Carryover from 2015 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2020 from Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2020 distributable amount							
С	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.							
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.							
7	Excess distributions carryover to 2021. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2016							
b	Excess from 2017							
С	Excess from 2018							
d								
_	Evenes from 2020							

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Part VI

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A	, Part II, Line 10 - Royalties
	······································

# SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

varrie C	i tile organization		5	imployer identification number
PYTH	ON SOFTWARE FOUNDATION			04-3594598
Par	t I Organizations Maintaining Donor Advis	sed Funds or Other S	Similar Funds	or Accounts.
	Complete if the organization answered "			
	1 3	(a) Donor advised f		(b) Funds and other accounts
1	Total number at end of year	(,,		(7)
2	Aggregate value of contributions to (during year) .			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a			
	funds are the organization's property, subject to the	=	_	
6	Did the organization inform all grantees, donors, an			
	only for charitable purposes and not for the benefit			
	conferring impermissible private benefit?			· · · · ·
Par	II Conservation Easements.			
	Complete if the organization answered "\	Yes" on Form 990, Par	t IV, line 7.	
1	Purpose(s) of conservation easements held by the o			
-	☐ Preservation of land for public use (for example, recrea	•		historically important land area
	Protection of natural habitat			a certified historic structure
	Preservation of open space		reservation of a	t certified filstofic structure
•	·	d =lific d =		a the forms of a series westing
2	Complete lines 2a through 2d if the organization hel easement on the last day of the tax year.	d a quaimed conservation	n contribution ii	
	•			Held at the End of the Tax Year
а				
b	Total acreage restricted by conservation easements			<del> </del>
С	Number of conservation easements on a certified hi		` '	
d	Number of conservation easements included in (	c) acquired after 7/25/0	6, and not on	a
	historic structure listed in the National Register .			. 2d
3	Number of conservation easements modified, trans	ferred, released, extingui	ished, or termin	nated by the organization during the
	tax year ►			
4	Number of states where property subject to conserv	ation easement is locate	ed ▶	
5	Does the organization have a written policy regard	arding the periodic mor	nitoring, inspec	ction, handling of
	violations, and enforcement of the conservation eas			
6	Staff and volunteer hours devoted to monitoring, inspec-	ting, handling of violations.	and enforcing c	onservation easements during the year
	<b>▶</b>		,	
7	Amount of expenses incurred in monitoring, inspecting	n handling of violations, a	nd enforcing co	nservation easements during the year
•	S	g, narialing or violations, a	ind cinording co	inscrivation casements daring the year
	`	)/d) ala ava a atiaf , tha a wa av		-ti 170/h)////D)/i)
8	Does each conservation easement reported on line 2	• • •		
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports of			•
	balance sheet, and include, if applicable, the text of		nization's financ	cial statements that describes the
	organization's accounting for conservation easemen			
Part				ther Similar Assets.
	Complete if the organization answered "	Yes" on Form 990, Par	t IV, line 8.	
1a	If the organization elected, as permitted under FASI	B ASC 958, not to report	t in its revenue	statement and balance sheet works
	of art, historical treasures, or other similar assets	held for public exhibitio	n, education, c	or research in furtherance of public
	service, provide in Part XIII the text of the footnote to	o its financial statements	that describes	these items.
b	If the organization elected, as permitted under FAS	B ASC 958, to report in	its revenue sta	tement and balance sheet works of
	art, historical treasures, or other similar assets held			
	provide the following amounts relating to these item	•	,	1
				<b>&gt;</b> \$
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>			<b>&gt;</b> \$
2	If the organization received or held works of art,			
2	<del>-</del>			sets for illiancial gain, provide the
_	following amounts required to be reported under FA	=		<b>•</b> •
a	Revenue included on Form 990, Part VIII, line 1 .			
b	Assets included in Form 990, Part X			🕨 💲

Schedu	le D (Form 990) 2020				Page 2
Part	Organizations Maintaining Co	llections of Art, His	storical Treasures	s, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, according to the collection items (check all that apply):	ession, and other reco	rds, check any of th	ne following that make	e significant use of its
а	☐ Public exhibition	d	☐ Loan or exchange	ge program	
b	☐ Scholarly research	е			
С	☐ Preservation for future generations				
4	Provide a description of the organization' XIII.	s collections and expl	ain how they further	the organization's ex	empt purpose in Par
5	During the year, did the organization soli assets to be sold to raise funds rather tha				
Part					
	Complete if the organization and 990, Part X, line 21.		rm 990, Part IV, lin	e 9, or reported an a	amount on Form
1a	Is the organization an agent, trustee, cuincluded on Form 990, Part X?				not .
b	If "Yes," explain the arrangement in Part >	(III and complete the fo	ollowing table:		
					Amount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount or				
	If "Yes," explain the arrangement in Part X	(III. Check here if the e	xplanation has been	provided on Part XIII	
Par	t V Endowment Funds.				
	Complete if the organization and	swered "Yes" on Fo	rm 990, Part IV, lin	e 10.	
	(a	a) Current year (b) Pr	ior year (c) Two yea	rs back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and losses				
d	Grants or scholarships				
	Other expenditures for facilities and				
е	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the o	current year end baland	ce (line 1g, column (a	a)) held as:	
а	Board designated or quasi-endowment	%			
b	Permanent endowment ► 9	%			
С	Term endowment ► %				
	The percentages on lines 2a, 2b, and 2c s	should equal 100%.			
3a	Are there endowment funds not in the po	-	ization that are held	and administered for	the
	organization by:	J			Yes No
	(i) Unrelated organizations				. 3a(i)
	.,				. 3a(ii)
b	If "Yes" on line 3a(ii), are the related organ				. 3b
4	Describe in Part XIII the intended uses of	·			.   00
Part			OWITIGHT IUHUS.		
ा ला।	Complete if the organization and		rm 000 Dart IV II:a	a 11a Saa Earm 00	0 Part V line 10
	· · · · · · · · · · · · · · · · · · ·				
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
		, , ,	, ,	a sproduction	
	Land	0			0
b	Buildings	0		0	0
C	Leasehold improvements	1	0	0	0

9,000

64,589

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

0

0

9,000

64,589

. . >

0

Part VII	Investments – Other Securities.	V line 11h Coo E	arras 000 David V line 10
	Complete if the organization answered "Yes" on Form 990, Part  (a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)		Cost or end-of-year market value
(1) Financial			
	neld equity interests		
(3) Other			
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		
Part VIII	Investments—Program Related.		
	Complete if the organization answered "Yes" on Form 990, Part	V, line 11c. See F	orm 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	man /h) may at a govern Farma 2000 Port V and /P) line 10 )		
Part IX	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ►  Other Assets.		
Partix	Complete if the organization answered "Yes" on Form 990, Part	V, line 11d. See F	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8) (9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		<b>&gt;</b>
raitX	Complete if the organization answered "Yes" on Form 990, Part line 25.	V, line 11e or 11f.	See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal in			(b) Book value
	nce Co-Op Marketing Funds		30,000
(3)	nice co-op marketing runus		30,000
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		▶ 30,000
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the organ		
	s liability for uncertain tax positions under FASB ASC 740. Check here if the text		

Schedule D (Form 990) 2020 Page 4

Part	• • • • • • • • • • • • • • • • • • •			Return.	
	Complete if the organization answered "Yes" on Form 990, I				
1	Total revenue, gains, and other support per audited financial statements			1	2,290,744
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1			
а	Net unrealized gains (losses) on investments	2a	0		
b	Donated services and use of facilities	2b	114,403		
С	Recoveries of prior year grants	-	0		
d	Other (Describe in Part XIII.)		0		
е	Add lines 2a through 2d			2e	114,403
3	Subtract line <b>2e</b> from line <b>1</b>			3	2,176,341
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		0		
b	Other (Describe in Part XIII.)		0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	2,176,341
Part			•	r Return	ı
	Complete if the organization answered "Yes" on Form 990, I				
1	Total expenses and losses per audited financial statements			1	1,905,505
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	114,403		
b	Prior year adjustments	2b	1,000		
С	Other losses	2c	0		
d	Other (Describe in Part XIII.)		0		
е	Add lines 2a through 2d			2e	115,403
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,790,102
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,790,102
Part	XIII Supplemental Information.			· · · · ·	
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

#### **SCHEDULE F** (Form 990)

### Statement of Activities Outside the United States ► Complete if the organization answered "Yes" on Form 990. Part IV. line 14b. 15. or 16.

OMB No. 1545-0047 20**20** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **Employer identification number** PYTHON SOFTWARE FOUNDATION 04-3594598 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to ✓ Yes 
☐ No award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance 2 outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (c) Number of (b) Number (a) Region (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees, expenditures for of offices in region (by type) (such as, a program service, agents, and independent fundraising, program services, the region describe specific type of and investments investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) East Asia and the Pacific 0 0 Grantmaking Projects and events 54,357 (2) Europe (including Iceland and ( 0 0 Grantmaking Projects and events 16,458 (3) Middle East and North Africa 0 0 Grantmaking Projects and events 178 (4) Russia and the newly independent 0 0 Grantmaking Projects and events 3,000 (5) South America 0 0 Grantmaking **Projects and events** 521 (6) South Asia 0 0 Grantmaking Projects and events 2,352 (7) Sub-Saharan Africa 0 0 Grantmaking Projects and events 7,102 (8) North America (including Canad 0 0 Grantmaking **Projects and events** 699 (9) (10) (11)(12)(13)(14)(15)(16) (17)Subtotal . . . . . Total from continuation sheets to Part I . . . .

Totals (add lines 3a and 3b)

84,667

Par	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sch F, Stmt 1						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	exempt 501(c	(3) organization	n by the IRS, or for	sted above that are which the grantee or dites	counsel has provid	ed a section 501(c)(3)	equivalency letter	<b>&gt;</b>	0 1

	_
Schedule F (Form 990) 202	0

Schedule F (Form 990) 2020

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2020 Page **4** 

### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020 Page **5** 

### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part I, Line 2 - Grant applicants apply to Python Software Foundation (PSF) for approval to partially sponsor international
conferences and workshops related to the establishment and promotion of the free and open source programming language Python, along
with related applications and libraries. Conference or workshop content, expected attendance, and financial expectations are included in the
grant application. A majority vote of the PSF Board or Grants Working Group Committee authorized by the Board determines whether to
approve the grant application and at what amount. Grant applicants are notified by PSF staff whether their grant has been approved and at
what amount. Grant recipients invoice the PSF. The PSF Accounting Staff ensures that the invoice matches the approved grant and issues
payment using the grant recipient's choice of payment method from the options listed on the PSF website; payments are not made in cash.
Cash accounts related to expenditure of grant funds are reconciled by the PSF Accounting staff. Grant recipients are asked to provide
post-event reports. The PSF uses a customer resource management system to track the grant life cycle from application to payment.
Schedule F, Part I, Line 3 - The PSF awards grants to projects and events related to the development of Python, Python-related technology,
educational programs, and resources. Events include worldwide conferences, workshops, education, and training programs related to the
establishment and promotion of the free and open source programming language Python.

Schedule F, Part V, Statement 1

#### **PYTHON SOFTWARE FOUNDATION**

Form: **Schedule F (2020)** EIN: **04-3594598** 

Page: 2 Part II, Line 1

### **Grants To Organization Outside US**

		Cash Grant	Non-Cash Assistance
Region	East Asia and the Pacific	50,000	0
Grant	Python on Android Education Grant		
Cash Disbursement	Wire Transfer		
Desc. of Non-Cash Asst.	N/A		
Valuation	N/A		

### **SCHEDULE I** (Form 990)

## Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

► Attach to Form 990. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** 

Open to Public Inspection

PYTHON SOFTWARE FOUNDATION							04-3594598
Part I General Information	on Grants and	d Assistance					
<ol> <li>Does the organization maintai the selection criteria used to a</li> <li>Describe in Part IV the organiz</li> <li>Part II Grants and Other Ass</li> </ol>	ward the grants zation's procedu	or assistance? ures for monitoring	the use of grant fu	 Inds in the United	States.		
Part IV, line 21, for any	recipient that	received more t	han \$5,000. Part	Il can be duplic	ated if additional s	pace is needed.	eled res offronti 990,
1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1					,		
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section s 3 Enter total number of other or		_					. <b>&gt;</b> 1 . <b>&gt;</b> 0

Schedule I (Form 990) 2020 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (e) Method of valuation (book, (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 1 PyCon 2020 Travel Grants 71 18,958 0 Cash N/A 2 PyCascades 2020 Travel Grants 23 12,471 0 Cash N/A 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - Grant applicants apply to the Python Software Foundation for approval to partially sponsor conferences and workshops related to the establishment and promotion of the free and open source programming language Python, along with related applications and libraries. Conference or workshop content, expected attendance, and financial expectations are included in the grant application. A majority vote of the PSF Board or Grants Working Group Committee authorized by the Board determines whether to approve the grant application and at what amount. Grant applicants are notified by PSF staff whether their grant has been approved and at what amount. Grant recipients invoice the PSF. The PSF Accounting staff ensures that the invoice matches the approved grant and issues payment using the grant recipient's choice of payment method from the options listed on the PSF website; payments are not made in cash. Cash accounts related to expenditure of grant funds are reconciled by the PSF Accounting staff. Grant recipients are asked to provide post-event reports. The PSF uses a customer resource management system to track the grant life cycle from application to payment.

#### **PYTHON SOFTWARE FOUNDATION**

Form: **Schedule I (2020)** EIN: **04-3594598** 

Page: 1 Part II, Line 1

### Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	Outreachy Project	41-2203632	6,500	0
	Fiscal Sponsor of Software Freedom Conservancy Inc			
	137 Montague St Ste 380			
	Brooklyn, NY 11201			
IRC code section	N/A			
Method of valuation	N/A			
Desc. of Non-Cash Asst.	N/A			
Purpose of grant	Grant for the Outreachy program to support one intern to work on			
	OpenAstronomy.			

#### **SCHEDULE O** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Name of the organization

Internal Revenue Service

**PYTHON SOFTWARE FOUNDATION** 

**Employer identification number** 04-3594598

Form 990, Part III, Line 2 - When adding activities, discontinuing activities, and, annually, the Python Software Foundation's management reviews and analyzes the activity against the approved tax-exempt mission. If any activity is deemed not to fit into the tax-exempt mission, it is documented, discussed with the Board of Directors and disclosed on Form 990. For the tax year ended December 31, 2020, all activities fit into the Python Software Foundation's approved tax-exempt mission.

Form 990, Part III, Line 3 - PyCon US 2020 was originally scheduled to be held in Pittsburgh, PA. However, both the United States and the State of Pennsylvania have asked that large gatherings be postponed or canceled. The PSF worked to cancel contracts and refund advance registration and sponsor payments to reduce financial exposure. Although the in-person conference was canceled, the PSF provided online content free of charge to continue our mission of worldwide Python education and discussion. Also due to COVID-19 restrictions, the PSF paused the grants program until September 2020 with the focus on supporting virtual events.

Form 990, Part VI, Section A, Line 2 - The Python Software Foundation is focused on promoting and supporting a diverse, international community. Elected Board Directors usually work at organizations that are part of our community, sponsor the Python Software Foundation, and/or volunteer in some other way. More than one Board member may be employed by the same organization. To prevent a single entity gaining a majority of Python Software Foundation board seats, the Python Software Foundation began community discussions about a bylaw change in 2020. In June 2021, the bylaws were changed to cap common affiliation, or co-affiliation, of Board members at one quarter (1/4) of the total Board. A common affiliation is defined as all organizations that, directly or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with the other entities declared as affiliations by other members of the Board of Directors.

Form 990, Part VI, Section A, Line 4 - In June 2021, two changes were made to the Python Software Foundation bylaws; both were voted on and approved by the voting members in June 2021. First, the bylaws were changed to cap common affiliation, or co-affiliation, of Board members at one quarter (1/4) of the total Board. A common affiliation is defined as all organizations that, directly or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with the other entities declared as affiliations by other members of the Board of Directors. Second, the bylaws were updated to allow the Python Software Foundation Board to fully delegate Fellow approvals to the Fellows Work Group. The Fellows Work Group is composed of Fellow members and accepts, votes, and approves Fellows nominations.

Form 990, Part VI, Section A, Line 6 - The Python Software Foundation offers five classes of members: Basic Members, Supporting Members, Managing Members, Contributing Members, and Fellows. Supporting Members, Managing Members, Contributing Members, and Fellows are eligible for voting privileges. Basic Members are individuals or entities who are part of the Python language community and who have decided to declare their support for Python and agree to the community Code of Conduct; there is no membership fee to become a Basic Member. Supporting Members make an annual donation to the PSF. Managing members dedicate at least five hours per month working to support the Python ecosystem in one of the PSF's working groups. Contributing members dedicate at least five hours per month working on projects that advance the mission of the PSF; the work relates to the creation or maintenance of open source software available to the public at no charge. Fellows are members nominated from the broader community and elevated by a vote of the members for extraordinary efforts and impact upon Python, the community, and the broader Python ecosystem.

Form 990, Part VI, Section A, Line 7a - Supporting Members, Managing Members, Contributing Members, and Fellows are eligible for voting privileges. Voting members elect Fellows and the Board of Directors. Basic Members have no voting rights.

Form 990, Part VI, Section B, Line 11b - Form 990 and associated schedules are prepared by the PSF Accounting staff. Copies of the draft Form 990 (including required schedules) are distributed to the Finance Committee in electronic form for review and approval. The PSF Accounting staff make updates as needed. Copies of the updated draft Form 990 are then distributed to the Board of Directors in electronic form for review and approval prior to electronic signature.

Form 990, Part VI, Section B, Line 12c - Each Director, Officer, and Key Employees must review and sign the conflict of interest policy and fill out a related questionnaire. The signed documents are kept by the Executive Director. The highest standards of ethics apply for all PSF Members, Officers, and Directors. Possible conflicts of interest are disclosed in writing to all decision-makers prior to any action. Directors, Officers, and Key Employees may recuse themselves from votes to avoid a conflict of interest; Board votes must pass by a majority of the disinterested directors. A full explanation of the conflict of interest policy can be found at the Python Software Foundation's website at https://www.python.org/psf/records/board/policies/conflict/.

## **Supplemental Information (Continued)**

Form 990, Part VI, Section B, Line 15 - Annually, the Board of Directors reviews the performance and compensation of the Executive
Director. The Board Chair leads the review conducted with the Executive Committee. No person with a conflict of interest is involved in the
performance review and compensation recommendation.
······································
Form 990, Part VI, Section C, Line 19 - No changes have been made to the organizing or governing documents of the Python Software
Foundation. Organizing and governing documents, as well as financial records, are available upon request and publicly available at
python.org/psf/records.
p) in one of the control of the cont
Form 990, Part VIII, Line 1f - At the end of 2020, Python Software Foundation's Packaging Work Group received a large, one-time grant to
improve PyPI/Packaging and CPython development from Google.
improve PyPr/Packaging and CPython development from Google.
Francisco Dest IV 1 in 44. The Dath of Coffee of Francisco and the second state of the
Form 990, Part IX, Line 14 - The Python Software Foundation receives complimentary hosting and other information technology services
from several providers including Fastly, Amazon Web Services, Digital Ocean, Google, and Heroku.
Form 990, Part X, Line 2 - The Python Software Foundation (PSF) aims to maintain cash reserves to offset the risk of lower-than-expected
attendance at PyCon or fluctuations in individual and corporate giving patterns.
Form 990, Part XII, Line 2c - The Audit Committee is a subset of the Finance Committee of the Board of Directors and is responsible for
selecting an auditor. The Python Software Foundation engaged Gary Eisenkraft, CPAs, PA to provide the first independent audit of the
organizations financial statements for the year ended December 31, 2020. The Python Software Foundation intends to engage an external
auditor each year going forward.

Schedule O, Statement 1 PYTHON SOFTWARE FOUNDATION

Form: Form 990 (2020) EIN: 04-3594598

Page: 1 Header Section

### **Reasonable Cause Explanations**

Explanation

The Python Software Foundation filed a timely extension on Form 8868, which was accepted by the Internal Revenue Service on May 31, 2021.

Schedule O, Statement 2

**PYTHON SOFTWARE FOUNDATION** 

Part III, Line 1

Form: **Form 990 (2020)** EIN: **04-3594598** 

Page: 2

Mission Description

#### Description

code, educational materials, and assorted tools and applications, (2) Establishes PSF licenses conform to the Open Source Definition and ensures the public to freely obtain, use, redistribute, and modify PSF intellectual property, (3) Protects the Python name, and the names, service marks and trademarks, (4) Raises funds to support PSF programs and services, (5) Publicizes, promotes the adoption of, and facilitates the ongoing development of Python-related technology, research, grants, conferences, and educational resources in the public interest.

**PYTHON SOFTWARE FOUNDATION** 

Form: **Form 990 (2020)** EIN: **04-3594598** 

Page: 2

Part III, Line 4d

#### **Other Program Services Accomplishments**

Activity Code	Description	Expense	Grants	Revenue
	The PSF funds programming development efforts to advance and maintain the core Python language, its associated libraries, and significant allied projects central to the Python community. These efforts include the Packaging Work Group, which improves and maintains the Python packaging ecosystem through fundraising and disbursement of raised funds. The Packaging Work Group focuses on efforts such as PyPI, pip, packaging.python.org, setuptools, and cross project efforts. These program initiatives also include funds for trademark and copyright investments.	574,817	0	365,250
	The Python Software Foundation relies on volunteer efforts to achieve many of its goals. The PSF Board of Directors offers recognition of work which significantly improves the Foundation's fulfillment of its mission and benefits the broader Python community including contributions of code and efforts in community action. The intention of these awards is to demonstrate that service to the Python community does lead to recognition and reward, rather than to provide a direct incentive to contributors.	969	0	0
Total:		575,786	0	365,250